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November 30, 1990

PRIORITY ROUTING

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FILE 103

A. Bert Davis
 Regional Administrator
 United States Nuclear Regulatory Commission
 Region III
 799 Roosevelt Road
 Glen Ellyn, Illinois 60137

Re: Audit of Brachytherapy Program at St. Mary Medical Center-Hobart and Gary

Dear Mr. Davis:

This letter will provide you with the status of the audit of the brachytherapy program at St. Mary Medical Center-Hobart and Gary ("Licensees") by the Audit Team consisting of Drs. Hornback, Sandison, Steeves, and Paliwal.

The Audit Team met at St. Mary Medical Center-Hobart on Tuesday, November 27, 1990, and Wednesday, November 28, 1990. The Audit Team began its audit at approximately 8:00 a.m. on both mornings, and concluded its audit between 7:00 and 8:00 p.m. both evenings. The Audit Team interviewed the following persons: Milton Triana, Vice President; Tom Torabi, Ph.D.; Ken Vanderhye; Alice Nale, R.T.; Keith Sounland, R.T.; K. Sarma, M.D.; D. Rajbhandari, M.D.; J. Sloan, Ph.D.; and Kevin O'Grady, B.S. The Audit Team also briefly interviewed J. Paige Clousson, and me. The Audit Team reviewed seventy (70) sets of medical records, which represents the records for all of the patients who have received treatment in the brachytherapy programs operated by the Licensees. Dr. Sarma was present during the review of most or all of the records, as were representatives for the Licensees.

At this time, the Audit Team believes that it will be able to complete its report for submission to the NRC on or before December 14, 1990. If the Audit Team advises the Licensees that

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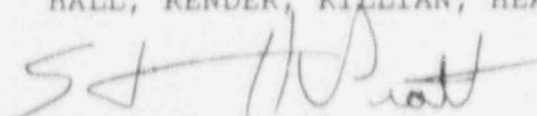
it is necessary, the Licensees will request additional time in which to complete the audit report.

During the visit of the Audit Team, the members of the Audit Team were provided with certain documents by the Licensees. The documents that were provided are as follows: 1. a copy of the June 14, 1990 NRC Report, with attachments; 2. an organizational chart for the Licensees and Ancilla Systems, Inc. and a list of key licensee personnel; 3. a list of the names of the patients whose charts were to be reviewed; 4. a work sheet of Alice Nale, R.T.; and 5. my letter to Joseph Butz dated April 28, 1990. Enclosed for your reference are copies of the 2nd, 3rd and 4th items mentioned in the preceding sentence.

If you have any questions, please feel free to contact me. The Licensees look forward to submitting to you a complete audit report.

Sincerely,

HALL, RENDER, KILLIAN, HEATH & LYMAN



Steven H. Pratt

SHP/ksb

cc: Jack Grobe (w/enclosures)
Eugene Holler (w/enclosures)
Ned Hornback, M.D. (without enclosures)
Richard A. Steeves, M.D., Ph.D. (without enclosures)
George Anthony Sandison, Ph.D. (without enclosures)
Bhudatt R. Paliwal, Ph.D. (without enclosures)
Elizabeth Kaminski (without enclosures)
Milton Triana (without enclosures)
J. Paige Clousson (w/enclosures)
Stephen W. Lyman (without enclosures)

Lakeshore Health System Inc.:

Lakeshore Health System, Inc. consists of three hospitals, St. Mary Medical Center/Gary, St. Mary Medical Center/Hobart, and St. Catherine Hospital/East Chicago. St. Catherine Hospital is not involved in the NRC matter. The Lakeshore hospitals are not-for-profit and tax-exempt corporations under federal and state law. St. Mary Hospital, Gary, is licensed to operate 300 acute care beds, and St. Mary Hospital, Hobart, is licensed to operate 194 acute care beds.

Lakeshore Health System, Inc. is one of four hospital systems that form Ancilla Systems, Inc. A copy of the organizational chart for the Ancilla Systems, Inc. is attached. Also, a copy of the organizational chart for Lakeshore Health Systems, Inc. is also attached.

The key hospital personnel involved in the NRC matter are the following:

Beth Kaminski - Chief Operating Officer/Hobart

Milton Triana - Vice President/Operations
Assumed responsibility for NRC matter in July 1990. Has administrative responsibility for Nuclear Medicine at all three Lakeshore hospitals and for Radiation Therapy at St. Mary Hospital, Hobart.

Scott Hardtman - Former Vice President/Operations
Left Lakeshore Health System Inc. in July 1990
Had administrative responsibility for Nuclear Medicine at all three Lakeshore hospitals and for Radiation Therapy at all three Lakeshore hospitals.

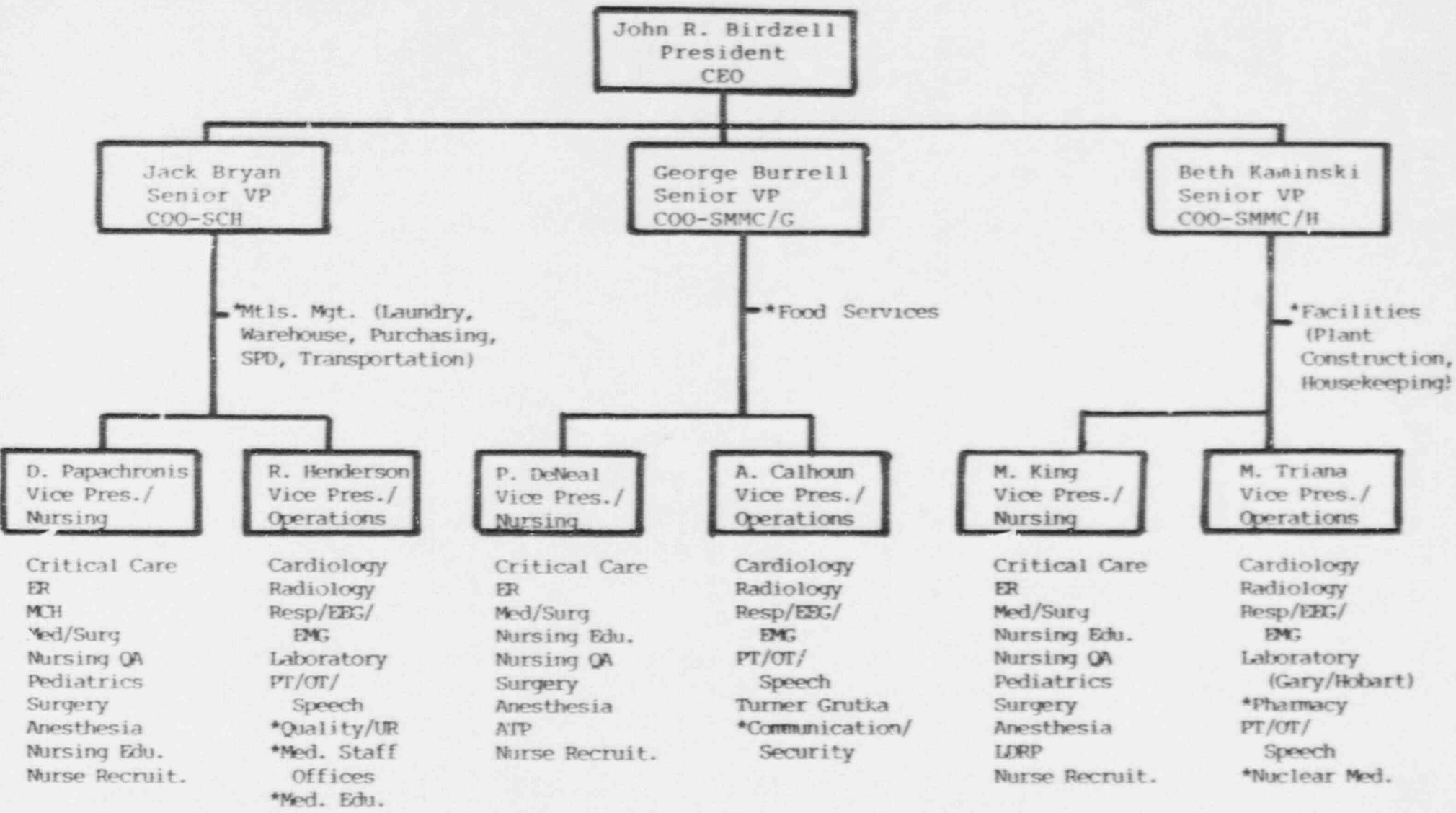
Alice Nale - Radiology Quality Assurance Coordinator

Ken Vanderhuy - Regional Director Nuclear Medicine for all 3 Lakeshore hospitals

Dr. Tom Torabi - Radiation Safety Officer for all 3 Lakeshore hospitals since February 1990.

Keith Souerland Nuclear Med Tech

LAKESHORE HEALTH SYSTEM INC.
 REG. L MANAGEMENT STRUCTURE
 OPERATIONS



*Regional Responsibility

